

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: CloudRF
Attn: Alex Farrant
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INVOICE

INVOICE # T608382848
DATE Aug 6, 2023
DUE DATE Aug 7, 2023
TOTAL AMOUNT \$1,086.67
TOTAL DUE \$1,086.67

DESCRIPTION / MEMO	AMOUNT
(34368112) Pooja Joshi - 27:10 hrs @ \$40.00/hr - 07/31/2023 - 08/06/2023	1,086.67
TOTAL AMOUNT:	\$1,086.67

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
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